

STATE OF HAWAII  
STATE PROCUREMENT OFFICE

**SPO PRICE LIST NO. 04-26 (Oahu Only)**  
**Includes Change Nos. 1 and 2**  
**Revised 7/23/04**

**OFFICE COMPUTER AND PRINTER SUPPLIES**  
(IFB-04-052-O/IFB-05-004-O)  
**May 15, 2004 to May 14, 2005**

**STATE'S COMMITMENT.** Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- Executive Branch
- Department of Education
- Senate
- Judiciary
- Office of Hawaiian Affairs
- House of Representatives

A purchasing jurisdiction may elect not to extend its commitment to this contract beyond the initial contract term. Further, a purchasing jurisdiction not participating in the contract may, at the earliest, commit to the contract at the inception of a contract extension period, if any.

**EXCEPTION TO THE PRICE LIST.** When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "Request for Authorization to Purchase Outside of the Price List", available on the SPO Website, [www.spo.hawaii.gov](http://www.spo.hawaii.gov); click on "Forms for State Agencies" in the Hawaii Public Procurement Code, Chapter 103D, HRS, menu.

**POINT OF CONTACT.** Questions regarding the products listed, ordering, pricing and status should be directed to the vendors. Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Donn Tsuruda-	586-0565	586-0570	<a href="mailto:donna.tsuruda-kashiwabara@hawaii.gov">donna.tsuruda-kashiwabara@hawaii.gov</a>
DOE	Procurement Staff	675-0130	675-0133	<a href="mailto:connie_chun@notes.k12.hi.us">connie_chun@notes.k12.hi.us</a>
House	Patricia Mau Shimizu	586-6400	586-6401	<a href="mailto:adele@capitol.hawaii.gov">adele@capitol.hawaii.gov</a>
Judiciary	Newton Sakamoto	538-5805	538-5802	<a href="mailto:newton.t.sakamoto@courts.state.hi.us">newton.t.sakamoto@courts.state.hi.us</a>
OHA	Ernest Kimoto	594-1954	594-1865	<a href="mailto:erniek@oha.org">erniek@oha.org</a>
Senate	Paul T. Kawguchi	586-6720	586-6719	<a href="mailto:senclk@capitol.hawaii.gov">senclk@capitol.hawaii.gov</a>
	Carol Taniguchi	586-6720	586-6719	<a href="mailto:taniguchi@capitol.hawaii.gov">taniguchi@capitol.hawaii.gov</a>
	Deborah Aki	586-6765	586-7229	<a href="mailto:wikander@capitol.hawaii.gov">wikander@capitol.hawaii.gov</a>

**USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS.** Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

<b>VENDORS:</b>	<u>Address</u>	<u>Telephone</u>	<u>Facsimile</u>
*Conrad Enterprises, Inc.	<u>Purchase Orders &amp; Payments to:</u> 301 Sand Island Access Rd. Honolulu, HI 96819	842-4467	848-8916
COMPUSA Store LP	<u>Purchase Orders to:</u> 604 Ala Moana Boulevard Honolulu, HI 96813  <u>Payments to:</u> P.O. Box 200670 Dallas, TX 75320-0670	543-6602	543-6683
*EDP Products Co., Inc.	<u>Purchase Orders &amp; Payments to:</u> 99-1112 Iwaena St. Aiea, HI 96701	486-8686	488-9768
*Hawaii Stationery Co., Ltd.	<u>Purchase Orders to:</u> 99-1418 Koaha Place Aiea, HI 96701  <u>Payments to:</u> P. O. Box 1301 Aiea, HI 96701-1301	486-3200	486-3111
*HOPACO	<u>Purchase Orders to:</u> 94-1489 Moaniani Street Waipahu, HI 96797  <u>Payments to:</u> File 42256 Los Angeles, CA 90074-2256	676-3153	676-3131
*Technology Integration Group (TIG)	<u>Purchase Orders to:</u> 1221 Kapiolani Blvd., Suite 410 Honolulu, Hawaii 96814  <u>Payments to:</u> 7810 Trade St. San Diego, CA 92121	524-6652	536-2845

\*Vendor has the capability to accept procurement/credit cards, in addition to purchase orders.

**VENDOR CODES** for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

**UNIT PRICES** include delivery to destination and all other costs EXCEPT the State General Excise Tax which is currently 4%. Agencies are advised to add tax amount to their purchase order total. General excise tax shall not be applied to delivery charges.

**PURCHASE ORDERS** shall be issued on an as needed basis during the price list period. It is the responsibility of each agency to insure timely issuance of purchase orders. The vendor is not obliged to accept any order received after the price list expiration date; however, shall fill timely order for which delivery may extend beyond the expiration date. Do not issue purchase orders specifying delivery after the price list expiration date.

"**SPO PL No. 04-26**" must be typed on purchase orders issued against this price list.

In the interest of minimizing both purchase order processing and dealer's delivery costs, agencies are urged to consolidate on each purchase order as many items from as many price lists as possible and to issue those orders as soon as possible. Maximize orders to minimize deliveries.

**DELIVERIES** on purchase orders totaling \$25.00 or more shall be made within five (5) working days in city limits and ten (10) working days in rural areas following receipt of purchase order by vendor. Purchase orders totaling less than \$25.00 shall be made available to the using agency on a "will call" basis within three (3) working days, OR, at the option of the using agency, delivered by the vendor for a flat delivery charge of \$2.50. Minimum order for each purchase order shall be \$10.00.

Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within thirty (30) working days from date of delivery.

During the contract period, any defective printer cartridges, Group II, III, IV, should be referred to the contract vendor for replacement. If a cartridge is found defective after vendor's contract period has ended and provided shelf life of cartridge has not expired, agency should contact the vendor from which the cartridge was purchased for replacement. Vendor may request verification of purchase.

Vendor is obliged to deliver the items on this price list. Agencies are advised that if an order is placed and the vendor is unable to deliver within the time allowed for delivery, the agency should arrange with the vendor for an acceptable substitute. Vendor shall deliver an acceptable substitute at the prices listed after prior approval has been given by the ordering agency.

**RE-STOCKING FEE.** A flat rate re-stocking fee may be assessed to the agencies for orders placed and delivered, but for other than defective reasons are being returned or exchanged. Fee assessment shall apply per incident, not per line item or quantity. Fee assessment for each vendor are as follows:

COMPUSA	No Charge
Hawaii Stationery Co., Ltd.	\$25.00/incident
HOPACO	\$25.00/incident
EDP Products Co., Inc.	\$20.00/incident
Conrad Enterprises, Inc.	\$20.00/incident
Technology Integration Group	No Charge

**PRICE LIST AVAILABLE ON THE INTERNET.** The price list is available at the SPO website: [www.spo.hawaii.gov](http://www.spo.hawaii.gov). "Click" on Price List and Vendor List in either the Hawaii Public Procurement Code, Chapter 103D, HRS or the Awards menu.

/s/ Justin Fo

JUSTIN FO

Acting Procurement Officer

Item No.	Description	Brand and No.	Unit Price	Vendor
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### **GROUP I - STORAGE MEDIA**

**FORMATTED DISKETTES**, IBM and Compatibles, double-sided, Lifetime Warranty, certified 100% error-free, 10/box

1.	3-1/2" double density, 1MB	No award	Buy from best available source(s) until further notice.	
2.	3-1/2" high density, 1.44 MB	<u>Maxell</u> S7 556423	\$1.35/bx	HOPACO

**FORMATTED DISKETTES**, Apple MacIntosh and compatibles, double-sided, Lifetime Warranty, certified 100% error-free, 10/box

3.	3-1/2" double density, 1MB	No award	Buy from best available source(s) until further notice.	
4.	3-1/2" high density, 1.44 MB	<u>Maxell</u> S7 556455	\$1.50/bx	HOPACO

**ZIP DISK**, 100 MB, Lifetime Warranty, individually packaged. Read/write compatible on Zip® 750 drive.

5.	IBM format	<u>lomega</u> IOM 32605	\$6.75/ea	Conrad
6.	Mac format	<u>lomega</u> IOM 32605	\$6.75/ea	Conrad

**CD RECORDABLE DISK**, 700 MB, 80-minute, scratch resistant coating, Lifetime Warranty, individually packaged.

7.	CD-Recordable	<u>Maxell</u> S7 648201	\$.37/ea	HOPACO
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**CD REWRITABLE DISK**, 650 MB, 74 minute, 2X x 4X.

8.	Formatted CD-RW	No award	Buy from best available source(s) until further notice.	
9.	Unformatted CD-RW	<u>Maxell</u> S7 630010	\$.55/ea	HOPACO

<u>Item No.</u>	<u>Description</u>	<u>Brand and No.</u>	<u>Unit Price</u>	<u>Vendor</u>
<b><u>GROUP II - PRINTER RIBBONS</u></b>				
10.	<u>Apple Ile</u> Imagewriter/II, Nylon, 6/box	<u>Curtis Young Print Master</u> IP612	\$ 1.80/ea	TIG
11.	<u>Epson</u> FX-80/85/86E/850, MX-70/80, RX-80, Nylon, 6/box	<u>Curtis Young Print Master</u> IP492	\$ 2.007/ea	TIG
12.	<u>Epson</u> FX-100/185/286/286e/1050, MX-100, Nylon, 6/box	<u>Curtis Young Print Master</u> IP494	\$ 2.63/ea	TIG
13.	<u>Epson</u> LQ500/800/850, Nylon, High Density	<u>Curtis Young Print Master</u> IP496	\$ 2.40/ea	TIG
14.	<u>Epson</u> LQ1000/1050, High Density, 6/box	<u>Data Products</u> SCP 4020	\$ 4.19/ea	EDP Products
15.	<u>Epson</u> LQ2500/2550, Nylon	<u>Nukote</u> S2 BM 220X	\$ 3.25/ea	HOPACO
16.	<u>IBM</u> Proprinter II and III, Model 4201, Nylon, 6/box	<u>Curtis Young Print Master</u> IP562	\$ 2.75/ea	TIG
17.	<u>IBM</u> 4224 Mono, High Yield Nylon, 6/box	<u>Nukote</u> S2 BM247X	\$ 7.80/ea	HOPACO
18.	<u>IBM</u> 4234, Nylon, 6/bx	<u>GRC</u> T509	\$ 16.41/ea	HI Stationery
19.	<u>Lexmark/IBM</u> Personal Printer Series II	<u>Curtis Young Print Master</u> TY145	\$ 2.31/ea	TIG
20.	<u>Okidata</u> Microline 182/192/193, Nylon	<u>Curtis Young Print Master</u> IP636	\$ 2.22/ea	TIG

<u>Item No.</u>	<u>Description</u>	<u>Brand and No.</u>	<u>Unit Price</u>	<u>Vendor</u>
<b><u>GROUP III - PRINTER CARTRIDGES - NEW</u></b>				
21.	<u>Hewlett Packard</u> DeskJet, DeskJet +, DeskJet 500, 500c	<u>Hewlett Packard</u>		
	a. Black	S1-51626AX	\$ 23.74/ea	HOPACO
	b. Color	S1-51625AX	\$ 24.40/ea	HOPACO
22.	<u>Hewlett Packard</u> LaserJet 4L, 4p (Cannon EP-P)	<u>Canon</u> 1529A002	\$ 50.49/ea	COMPUSA
23.	<u>Hewlett Packard</u> LaserJet IIP, IIP Plus, IIP (Cannon EP-L)	<u>Canon</u> 1526A002	\$ 58.00/ea	TIG
24.	<u>Hewlett Packard</u> IIISi, 4Si, 4SiMx	<u>Lexmark</u> S1-140191XX	\$ 77.65/ea	HOPACO
25.	<u>Hewlett Packard</u> II, IID, III, IIID	<u>Lexmark</u> 140195X	\$ 69.94/ea	TIG
26.	<u>Hewlett Packard</u> LaserJet 4, 4M, 4 Plus, 5, 5M	<u>Lexmark</u> S1-140198XX	\$ 61.05/ea	HOPACO
27.	<u>Hewlett Packard</u> LaserJet 5Si, 8000 series	<u>Lexmark</u> S1-140109XX	\$104.21/ea	HOPACO
28.	<u>Hewlett Packard</u> LaserJet 4000 Series, High Yield	<u>Lexmark</u> S1-140127XX	\$ 75.78/ea	HOPACO
29.	<u>Hewlett Packard</u> 4100TN (HP C8061X)	<u>Hewlett Packard</u> S1-C8061XX	\$101.50/ea	HOPACO
30.	<u>Hewlett Packard</u> LaserJet 6L (HP C3906A) (Cannon EP-A)	<u>Canon</u> 1548A002	\$ 43.03/ea	COMPUSA
31.	<u>Hewlett Packard</u> LaserJet 1100 (HP C4092A)	<u>Hewlett Packard</u> S1-C4092AX	\$ 45.14/ea	HOPACO
32.	<u>Hewlett Packard</u> LaserJet 2100 (HP C4096A)	<u>Lexmark</u> S1-140196AX	\$ 65.79/ea	HOPACO

Item No.	Description	Brand and No.	Unit Price	Vendor
<b><u>GROUP III - PRINTER CARTRIDGES - NEW</u></b> (continued)				
33.	<u>Lexmark/IBM</u> LaserPrinter E (4019, 4028, 4029), High Yield	<u>Lexmark</u> SCI1380520	\$202.43/ea	EDP Products
34.	<u>Lexmark/IBM</u> LaserPrinter (4039), High Yield	<u>Lexmark</u> S1-1380950X	\$210.00/ea	HOPACO

**GROUP IV - PRINTER CARTRIDGES - REMANUFACTURED**

(See attached Specification information regarding remanufacturing process)

35.	Hewlett Packard LaserJet 4L/4P	<u>NuKote</u>		
a.	<b>with</b> old cartridge exchange	NUK-SS74A	\$ 31.43/ea	Conrad
b.	<b>without</b> old cartridge exchange	NUK-SS74A	\$ 31.43/ea	Conrad
36.	Hewlett Packard LaserJet, IIP, IIP Plus, IIIP	<u>NuKote</u>		
a.	<b>with</b> old cartridge exchange	NUK-SS75A	\$ 29.80/ea	Conrad
b.	<b>without</b> old cartridge exchange	NUK-SS75A	\$ 329.80/ea	Conrad
37.	Hewlett Packard IIISi, 4Si, 4SiMx	<u>NuKote</u>		
a.	<b>with</b> old cartridge exchange	NUK-SS91A	\$ 38.95/ea	Conrad
b.	<b>without</b> old cartridge exchange	NUK-SS91A	\$ 38.95/ea	Conrad
38.	Hewlett Packard II, IID, III, IIID	<u>NuKote/Platinum Choice</u>		
a.	<b>with</b> old cartridge exchange	S1-BCB095AX	\$ 22.50/ea	HOPACO
b.	<b>without</b> old cartridge exchange	S1-BCB095ANR	\$ 22.50/ea	HOPACO
39.	Hewlett Packard LaserJet 4, 4P, 4M, 5	<u>Nu-Kote</u>		
a.	<b>with</b> old cartridge exchange	NUK-SS98A	\$ 31.43/ea	Conrad
b.	<b>without</b> old cartridge exchange	NUK-SS98A	\$ 31.43/ea	Conrad



<u>Item No.</u>	<u>Description</u>	<u>Brand and No.</u>	<u>Unit Price</u>	<u>Vendor</u>
<b><u>GROUP IV - PRINTER CARTRIDGES - REMANUFACTURED</u></b> (continued) (See attached Specification information regarding remanufacturing process)				
40.	Lexmark/IBM LaserPrinter E (Models 4019, 4028, 4029) High Yield Cartridge required	<u>NuKote</u>		
a.	<b>with</b> old cartridge exchange	NUK-SS520	\$ 63.50/ea	Conrad
b.	<b>without</b> old cartridge exchange	NUK-SS520-	\$ 63.50/ea	Conrad
41.	Lexmark/IBM LaserPrinter (Model 4039) High Yield Cartridge required	<u>Envision</u>		
a.	<b>with</b> old cartridge exchange	7-5270-39	\$ 74.82/ea	TIG
b.	<b>without</b> old cartridge exchange	7-5270-39	\$ 74.82/ea	TIG
42.	Hewlett Packard LaserJet 5Si, 8000 Series (HP C3909A Cartridge)	<u>Envision</u>		
a.	<b>with</b> old cartridge exchange	7-7900-39	\$ 63.22/ea	TIG
b.	<b>without</b> old cartridge exchange	7-7900-39	\$ 63.22/ea	TIG
43.	Hewlett Packard LaserJet 4000 Series, High Yield - C4127X comparable	<u>Nukote/Platinum Choice</u>		
a.	<b>with</b> old cartridge exchange	S1-BCB027X-X	\$ 57.84/ea	HOPACO
b.	<b>without</b> old cartridge exchange	S1-BCB027X NR	\$ 57.84/ea	HOPACO
44.	Hewlett Packard LaserJet 4100, High Yield - HP8061X	<u>Nu-Kote/Platinum Choice</u>		
a.	<b>with</b> old cartridge exchange	S1BCB061XX	\$ 63.11/ea	HOPACO
b.	<b>without</b> old cartridge exchange	S1BCB061XNR	\$ 63.11/ea	HOPACO
45.	Hewlett Packard LaserJet 6L, HPC 3906A Cartridge	<u>Nu-Kote</u>		
a.	<b>with</b> old cartridge exchange	NUK-SS06A	\$ 32.50/ea	Conrad
b.	<b>without</b> old cartridge exchange	NUK-SS06A	\$ 32.50/ea	Conrad

Item No.	Description	Brand and No.	Unit Price	Vendor
<b><u>GROUP IV - PRINTER CARTRIDGES - REMANUFACTURED</u></b> (continued) (See attached Specification information regarding remanufacturing process)				
46.	Hewlett Packard LaserJet 1100 HPC 4092A Cartridge	<u>GRC</u>		
a.	<b>with</b> old cartridge exchange	CL107	\$ 35.00/ea	HI Stationery
b.	<b>without</b> old cartridge exchange	CL107	\$ 35.00/ea	HI Stationery
47.	Hewlett Packard LaserJet 2100 HPC 4096A Cartridge	<u>Nukote/Platinum Choice</u>		
a.	<b>with</b> old cartridge exchange	S1-BCB096AX	\$ 58.94/ea	HOPACO
b.	<b>without</b> old cartridge exchange	S1-BCB096ANR	\$ 58.94/ea	HOPACO

#### **GROUP V - ACCESSORIES**

48.	<u>Floppy Disk Labels</u> , removable, assorted colors, 3-1/2" diskette, 2-3/4" x 2-3/4", 80/box	<u>Avery</u> AVE-5274	\$ 3.15/bx	CONRAD
49.	<u>Labels, white compatible</u> for most laser printers, 8-1/2" x 11" sheets			
a.	1" x 2-5/8", 30 labels/sheet	<u>Avery</u>		
	750 labels/bx	AVE 30610	\$ 2.50/bx	CONRAD
	3000 labels/bx	AVE 30600	\$ 6.55/bx	CONRAD
b.	1-1/3" x 4", 14 labels/sheet	<u>Avery</u>		
	350 labels/bx	AVE 30612	\$ 2.50/bx	CONRAD
	1400 labels/bx	AVE 30602	\$ 6.55/bx	CONRAD
c.	2" x 4", 10 labels/sheet, 1M labels/box	<u>Avery</u> AVE 30603	\$ 6.55/bx	CONRAD
50.	<u>Form Tab Labels, Continuous</u> Three wide, 3-1/2" x 15/16" 15,000/box	<u>Avery</u> AVE 4031	\$ 42.65/bx	CONRAD

Item No.	Description	Brand and No.	Unit Price	Vendor
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**GROUP V - ACCESSORIES** (continued)

51. Trays, Diskette Storage

Heavy gauge, high impact plastic,  
hinged see-through cover; movable  
plastic index dividers, non-skid bottom

a. 3-1/2", 50 diskette  
storage

	<u>Highmark</u>			
(1)	With Lock	S7-98501X	\$ 2.94/ea	HOPACO
(2)	Without Lock	S7-98500X	\$ 2.67/ea	HOPACO

b. 3-1/2", 100 diskette  
storage, dual compartment,  
approx. 9" W

	<u>Highmark</u>			
(1)	With Lock	S7-98503X	\$ 4.37/ea	HOPACO
(2)	Without Lock	S7-98502X	\$ 4.03/ea	HOPACO

52. Surge Protectors, heavy-duty,  
330V across all 3 lines; 120 VAC  
nominal line current; <1 nano  
second response time; RFI/EMI  
noise suppression, 40,000 peak  
amp, 600 joule rating; Equipment  
Protection Warranty: \$25,000 min.;  
Lifetime Insurance

	<u>TRIPPLITE</u>			
a.	7 outlet, 6' cord	TRP SUPER 7	\$ 12.00/ea	CONRAD
b.	8 outlet, 8' cord	TRP TLP808	\$ 12.00/ea	CONRAD

53. Computer Monitor Filters

Glare/Radiation/Privacy Filters: Tinted-glass, maximum protection, maintains brightness, minimum 95% glare reduction; anti-radiation, blocks up to 99% ELF/VLF E-field radiation; mounts from top with no adhesive or velcro attachments, dissipates static electricity; lifetime warranty; meets American Optometric Association (AOA) specifications for glare reduction; with security or privacy filter feature which makes on-screen data visible only to person directly in front of the monitor.

**Note:** Users may have difficulty adjusting to image distortions caused by privacy feature. Therefore, before purchasing, agencies are advised to check with vendor on viewing available samples.

Item No.	Description	Brand and No.	Unit Price	Vendor
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**GROUP V - ACCESSORIES** (continued)

- a. Standard Glare Filter: Designed to relieve eye strain and improve contrast.

	<u>Screen Sizes</u>	<u>3M</u>		
(1)	13" - 15"	E6 EF200LX	\$ 37.64/ea	HOPACO
(2)	13" - 15" black	E6 EF200LBX	\$ 41.64/ea	HOPACO
(3)	16" - 19"	E6 EF 200XLX	\$ 63.27/ea	HOPACO
(4)	16" - 19" black	E6-EF200XLBX	\$ 63.27/ea	HOPACO
(5)	19" - 21"	E6-EF200XXLX	\$ 75.90/ea	HOPACO

- b. Standard Flat Screen Glare Filter: Designed to relieve eye strain and improve contrast.

	<u>Screen Sizes</u>	<u>3M</u>		
(1)	14"	E6 AF14.1X	\$ 23.00/ea	HOPACO
(2)	15"	E6 AF15.0X	\$ 25.00/ea	HOPACO
(3)	17"	E6 AF17.0X	\$ 35.00/ea	HOPACO

- c. Security/Privacy Feature: Designed to limit viewing range through image distortion when viewed at an angle.

	<u>Screen Sizes</u>	<u>ACCO/KENSINGTON</u>		
(1)	14" - 15"	KNW K55650	\$ 76.60/ea	CONRAD
(2)	16" - 17"	KNW K55651	\$ 97.75/ea	CONRAD
(3)	19" - 21"	KNW K55652	\$133.90/ea	CONRAD

- d. Security/Privacy Feature: Designed to limit viewing range by "blacking-out" when viewed at an angle.

	<u>Screen Sizes</u>	<u>3M</u>		
(1)	13" - 15"	E6 PF 400LX	\$ 86.76/ea	HOPACO
(2)	13" - 15"	E6 PF 400LBX	\$ 92.76/ea	HOPACO
(3)	16" - 19"	E6 PF 400XLX	\$ 149.66/ea	HOPACO
(4)	16" - 19"	E6 PF 400XXLX	\$ 271.69/ea	HOPACO
(5)	19" - 21"	E6 PF 400XXLBX	\$ 271.69/ea	HOPACO

54.	<u>Screen Cleaner Kit</u> Non-streak cleaning spray with pre-treated, anti-static wipes, 20 ct., removes dust, dirt & fingerprints from glass and plastic surfaces	<u>Fellows</u> S6 99701X	\$ 2.49/ea	HOPACO
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Item No.	Description	Brand and No.	Unit Price	Vendor
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**GROUP V - ACCESSORIES** (continued)

56.	<u>Mouse Pad</u> Micro-groove type surface that improves the traction of mouse roller; two colors available			
		<u>3M</u>		
a.	Grey	S6 M5201GSX	\$ 5.25	HOPACO
b.	Blue	S6 MS201BEX	\$ 5.25	HOPACO

## **PRINTER CARTRIDGES-REMANUFACTURED**

### **General Specifications**

#### **CARTRIDGES**

1. Must be labeled to identify manufacturer name and part Number.
2. Must contain transport seal (where applicable) and be of hot melt or pressure sensitive construction—plastic shims **NOT** acceptable.
3. Must contain high quality graphics toner and filled to minimum levels noted under individual product specifications.
4. Must supply MSDS (Material Safety Data Sheet) upon request.

#### **PACKAGING**

1. Bagged cartridges are to be supported, in box, with recycled styrofoam, corrugated or formed end caps to ensure safe transport.
2. Individual boxes must be printed or labeled with:
  - 1) Manufacturers Name
  - 2) Manufacturers Part Number
  - 3) Printer Make/s & Model/s
  - 4) Quantity
  - 5) Manufacturer's Production Run Number
3. Each individual box must contain an instruction sheet noting density setting and warranty statement.

## **PRINTER CARTRIDGES-REMANUFACTURED**

### **Detailed Specifications:**

1. Contractor's and Manufacturer's brand name, and product number shall be clearly identified on cartridge packaging and on cartridge.
2. Cartridge shall be completely disassembled, cleaned, inspected, serviced and refilled with graphics quality toner. The cartridge shall be completely filled with the same amount of toner as furnished by the original cartridge manufacturer (OEM). Cartridge and all of its components shall be free of old toner.
3. Contractor shall, without limitation, treat or replace all necessary parts found worn or defective upon inspection. Parts include, but are not limited to, the photo conductor drum, the transport seal, the primary corona wire, the wiper blade, doctor blade, magnetic roller, magnetic roller contact, and the fuser roller-cleaning wand.
4. Contractor shall install a high quality long life drum or apply a quality drum coating to the original OPC.

**PRINTER CARTRIDGES-REMANUFACTURED** (continued)

**Detailed Specifications**

5. Instructions for installation, use, and cleaning shall be included with each cartridge along with a new cleaning swab and fuser wand.
6. All cartridges shall produce clear, consistent, and even printing without streaking, leakage, spotting or other printing defects until the toner in the cartridge is used up. The Contractor shall replace any cartridge that fails prematurely at no additional cost to the State.
7. Contractor shall warrant that remanufactured cartridges furnished shall perform equal to or better than OEM cartridges in both print quality and reliability.
8. All cartridges shall be print tested for integrity, magnetic roller integrity and print density prior to delivery to State agencies.
9. The toner hopper within each cartridge shall be sealed with OEM-style heat and pressure to insure 100% leak-free closure during shipping and handling.

Each cartridge shall be packed in reflective, anti-static, moisture proof bag and placed in a reusable, recyclable cardboard shipping box, UPS approved, with appropriate packing material.

Each box shall contain insertion/use/cleaning instructions.

10. **Recycling Program**

Manufacturer shall have, in place, at the time of bid submittal, recycling program(s) for the toner, boxes, packaging material, aluminum from unusable OPC drums, and the used print testing paper.

11. **Warranty**

Contractor shall have a company's or manufacturer's written warranty, which guarantees the remanufactured cartridge is free from defects in material and workmanship.